

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON
3352 Osceola Street
Baton Rouge, LA 70805-6557

2. Office Sought (Include title of office as well)

Representative

District 29

OFFICE USE ONLY

Report Number: 212

Date Filed: 9/23/1999

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule B

Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 1/1/1999 through 9/13/1999

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA

Baton Rouge, LA

7. Full Name and Address of Treasurer

LONNIE STOCKWELL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report LONNIE STOCKWELL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 1999.

Sharon Weston

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,350.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 450.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,526.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 710.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,236.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,250.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,236.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 2,813.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 450.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 2,850.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES J. BAILEY III P.O. Box 842 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/1999	\$250.00	\$250.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/1999	\$250.00	\$500.00
DOW CHEMICAL COMPANY Building 2306 P.O. Box 150 Plaquemine, LA 70765-0150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/1999	\$250.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 5th Floor Four United Plaza 8555 United Plaza Blvd/ POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/1999	\$250.00	\$250.00
LA FINANCE ASSOCIATION/L.I.F.P.A.C. 3104 Cleary Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/1999	\$500.00	\$500.00
LA INSURANCE PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809-7652 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/1999	\$250.00	\$1,050.00
LHBA PAC 359 Third Street Suite A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/27/1999	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/29/1999	\$250.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/29/1999	\$100.00	\$350.00
LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809-7652 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/19/1999	\$500.00	\$750.00
LOUISIANA MEDICAL POLITICAL ACTION PAC 7777 Hennessy Blvd. Suite 407 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/24/1999	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,650.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/1999	\$500.00	\$1,000.00
DONNA MAYEUX P.O. Box 1561 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/1999	\$250.00	\$250.00
MOBIL OIL CORPORATION Capitol Center 919 Congress Ave. Suite 820 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/1999	\$400.00	\$600.00
THE INTEGRITY IN ELECTIONS (TIE) PAC P.O. Box 15121 1938 Wooddale Blvd. Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/1999	\$250.00	\$250.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 429 Government Street P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/1999	\$300.00	\$1,100.00
WALGREENS No Street Available Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,050.00	TOTAL (complete only on last page of this schedule) \$ 3,700.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE AND ASSOCIATES 307 France St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	02/25/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557</p>	<p>2. a. Date* <u>4/16/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,125.00</u></p> <p>d. Balance due \$ <u>1,275.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																		
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th><th style="width: 35%; text-align: center;">Principal</th><th style="width: 40%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="text-align: center;">1/8/1999</td><td style="text-align: center;">140.00</td><td style="text-align: center;">0.00</td></tr> <tr> <td style="text-align: center;">2/5/1999</td><td style="text-align: center;">150.00</td><td style="text-align: center;">0.00</td></tr> <tr> <td style="text-align: center;">4/8/1999</td><td style="text-align: center;">150.00</td><td style="text-align: center;">0.00</td></tr> <tr> <td style="text-align: center;">7/7/1999</td><td style="text-align: center;">150.00</td><td style="text-align: center;">0.00</td></tr> <tr> <td style="text-align: center;">8/3/1999</td><td style="text-align: center;">120.00</td><td style="text-align: center;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	1/8/1999	140.00	0.00	2/5/1999	150.00	0.00	4/8/1999	150.00	0.00	7/7/1999	150.00	0.00	8/3/1999	120.00	0.00
Date	Principal	Interest																	
1/8/1999	140.00	0.00																	
2/5/1999	150.00	0.00																	
4/8/1999	150.00	0.00																	
7/7/1999	150.00	0.00																	
8/3/1999	120.00	0.00																	
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																		
<p>1. Name and address of lender SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557</p>	<p>2. a. Date* <u>9/7/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>450.00</u></p> <p>d. Balance due \$ <u>450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																		
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th><th style="width: 35%; text-align: center;">Principal</th><th style="width: 40%; text-align: center;">Interest</th></tr> </thead> <tbody> <tr> <td style="height: 30px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest															
Date	Principal	Interest																	
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEC 10725 Airline Hwy. Baton Rouge, LA 70812	05/18/1999	Donation	\$ 50.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	02/09/1999	Dues	\$ 50.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	05/06/1999	Dues	\$ 50.00
BATON ROUGE NAACP 1623 Main Street Baton Rouge, LA 70802	07/28/1999	Ad	\$ 150.00
BATON ROUGE SICKLE CELL ANEMIA FOUNDATION 2301 N. Blvd. Baton Rouge, LA 70806	04/29/1999	Ticket donation	\$ 30.00
BLANCHE BAYLOCK 9127 Barringer Foreman Road Baton Rouge, LA 70817	02/09/1999	Donation	\$ 150.00
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/05/1999	Funeral	\$ 46.30
ANDY BRANDON No Street Available Baton Rouge, LA 70802	07/31/1999	Scholarship achievement	\$ 50.00
3. SUBTOTAL (optional)			\$576.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL SR. HIGH SCHOOL 1000 N. 23rd Street Baton Rouge, LA 70802	07/28/1999	Ad	\$ 85.00
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	05/17/1999	District meeting spots	\$ 275.00
CLERK OF COURT 222 St. Louis Streete Baton Rouge, LA 70802	09/07/1999	Filing fee - cashier's check	\$ 450.00
COLOR TECH 8933 Cortana Place Baton Rouge, LA 70815	08/19/1999	Photos	\$ 16.33
CORNERSTONE CENTER OF FAITH 3609 Prescott Rd. Baton Rouge, LA 70805	07/02/1999	Youth trip	\$ 100.00
FRANK COVEY 9565 Cortana Place Baton Rouge, LA 70815	06/19/1999	Pens	\$ 75.24
DELTA AIRLINES Baton Rouge Metro Airport 9430 Jackie Cochran Drive Baton Rouge, LA 70807	07/01/1999	Bio Ethics	\$ 178.00
DELTA SIGMA THETA P.O. Box 74066 Baton Rouge, LA 70807	02/09/1999	Ad	\$ 45.00
3. SUBTOTAL (optional)			\$1,224.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA P.O. Box 74066 Baton Rouge, LA 70807	04/29/1999	Ad	\$ 100.00
ECKERD DRUGS 5889 Airline Hwy. Baton Rouge, LA 70812	05/06/1999	Photos	\$ 16.87
ECKERD DRUGS 5889 Airline Hwy. Baton Rouge, LA 70812	06/11/1999	Pens	\$ 59.57
F.O.C.U.S. 6622 Oak Glen Drive Baton Rouge, LA 70812	05/11/1999	Team sponsor	\$ 150.00
FRED FREY PHOTOGRAPHY 4950 Government Street Baton Rouge, LA 70806	02/24/1999	Photos	\$ 75.60
GENE CASH & CARRY 1711 Plank Road Baton Rouge, LA 70802	08/06/1999	Parade candy	\$ 47.25
GOVERNOR'S PRAYER BREAKFAST 8550 United Plaza Blvd. Suite 600 Baton Rouge, LA 70809	03/30/1999	Prayer breakfast	\$ 175.00
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	02/12/1999	Research bank charge	\$ 48.00
3. SUBTOTAL (optional)			\$672.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC COMMITTEE 263 Riverside Mall Baton Rouge, LA 70801	04/20/1999	Donation	\$ 100.00
IMMACULATE CONCEPTION CATHOLIC CHURCH 1565 Curtis Street Baton Rouge, LA 70807	07/02/1999	Junior daughter trip	\$ 50.00
INNER REFLECTIONS TOO 2121 Wooddale Blvd. Baton Rouge, LA 70806	06/02/1999	Ad	\$ 50.00
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	07/11/1999	Copies	\$ 76.49
LSU COLLEGE OF FINE ARTS AND SCIENCES 260 Allan Hall Baton Rouge, LA 70803	04/09/1999	Donation	\$ 125.00
LEADERSHIP GREATER BATON ROUGE Leadership Alumni P.O. Box 3021 Baton Rouge, LA 70821	07/26/1999	Dues and scholarship fund	\$ 55.00
M PRINT ADVERTISING 1739 Wooddale Blvd. Baton Rouge, LA 70806	05/21/1999	Green pencils with gold imprints	\$ 154.83
MONITA'S CATERING/JAZZN'MO 1768 Wooddale Blvd. Baton Rouge, LA 70806	05/11/1999	YWCA racial justice	\$ 189.00
3. SUBTOTAL (optional)			\$800.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE'S FLOWERS 4414 Winbourne Baton Rouge, LA 70805	01/13/1999	Leg. Office	\$ 171.61
MT. ZION 1ST BAPTIST CHURCH 356 East Blvd. Baton Rouge, LA 70802	06/02/1999	Donation	\$ 250.00
NEW ELIZABETH MBC 2332 Jewella Ave. Suite A Shreveport, LA 71109	06/18/1999	Ad	\$ 100.00
ORGAN TRANSPLANT FOUNDATION P.O. Box 2863 Baton Rouge, LA 70821	04/09/1999	Ticket donation	\$ 50.00
PASTOR'S WEEKLY BRIEFING Pastor Minitres Focus on the Family Colordo Springs, CO 80995	04/08/1999	Subscription	\$ 29.00
RALPH & KACOO'S 7110 Airline Hwy. Baton Rouge, LA 70805	08/01/1999	Const. lunch	\$ 110.66
RALPH & KACOO'S 7110 Airline Hwy. Baton Rouge, LA 70805	08/26/1999	Meeting	\$ 45.82
DARRYL ROBERTSON 1234 Cenrol Road BatonRouge, LA 70807	03/26/1999	Office assistant	\$ 75.00
3. SUBTOTAL (optional)			\$832.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRYL ROBERTSON 1234 Cenrol Road BatonRouge, LA 70807	05/04/1999	Office assistance	\$ 100.00
SHILOH B.C. 950 Seventh Street Port Allen, LA 70767	03/26/1999	Ad	\$ 50.00
STEIN MART 9618 Airline Hwy. Baton Rouge, LA 70815	06/19/1999	Frames committee	\$ 64.85
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	02/15/1999	Stamps	\$ 33.00
WEEKLY PRESS 1384 Swan Ave. Baton Rouge, LA 70807	02/15/1999	Subscription	\$ 26.00
WEEKLY PRESS 1384 Swan Ave. Baton Rouge, LA 70807	05/11/1999	Ad	\$ 50.00
WEST SIDE JOURNAL 668 N. Jefferson Ave. Baton Rouge, LA 70767	02/15/1999	Subscription	\$ 50.25
GENE WILLIAMS CASH N' CARRY 1711 Plank Road Baton Rouge, LA 70802	06/10/1999	Community event	\$ 47.25
3. SUBTOTAL (optional)			\$421.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,526.92

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